

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 29-Oct-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd15926 For the purpose of electronic distribution, this signed modification by [REDACTED] dated 29 October 2014 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Francis Duggan</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Oct-2014	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P0011	3. EFFECTIVE DATE 29-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795	CODE N65726	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110	
				X 10B. DATED (SEE ITEM 13) 16-May-2014	
CODE 2U954		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd15926 For the purpose of electronic distribution, this signed modification by (insert name of individual from Block 15B of the modification) dated (insert date from Block 15C. of the modification) agreeing to all terms and conditions contained herein, is incorporated by reference.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) 			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 		
15B. CONTRACTOR/OFFEROR 			16B. UNITED STATES OF AMERICA BY		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
15C. DATE SIGNED 10-29-2014			16C. DATE SIGNED		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

- A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL COST PLUS FIXED FEE (CPFF) AMOUNT BY \$76,481.50 FROM \$2,210,324.71 TO \$2,133,843.21. LABOR HOURS ON SLIN 0001AG ARE HEREBY DECREASED BY [REDACTED] FROM [REDACTED] TO [REDACTED]. THE PURPOSE OF THE DECREASE IN LABOR HOURS AND CEILING IS TO PROVIDE SLINS CURRENTLY ON THE SUBJECT ORDER WITH MORE LABOR HOURS TO OPERATE UNDER. THE SLINS WHICH ARE AFFECTED BY THE CHANGES WITHIN THIS PARAGRAPH ARE HEREBY INCREMENTALLY FUNDED. CEILING AND LABOR HOURS FOR EACH SLIN ARE HEREBY CHANGED AS FOLLOWS:

SLIN	Hours			Ceiling (CPFF)		
	By	From	To	By	From	To
0001AJ	[REDACTED]	[REDACTED]	[REDACTED]	\$3,477.60	\$52,164.42	\$55,642.02
0001AM	[REDACTED]	[REDACTED]	[REDACTED]	\$6,902.28	\$103,534.50	\$110,436.78
0001AN	[REDACTED]	[REDACTED]	[REDACTED]	\$18,593.97	\$30,700.00	\$49,293.97
0001AP	[REDACTED]	[REDACTED]	[REDACTED]	\$17,564.30	\$29,000.00	\$46,564.30
0001AW	[REDACTED]	[REDACTED]	[REDACTED]	\$15,171.11	\$75,853.51	\$91,024.62
0001BB	[REDACTED]	[REDACTED]	[REDACTED]	\$5,261.76	\$58,030.11	\$63,291.87
0001BQ	[REDACTED]	[REDACTED]	[REDACTED]	\$3,024.00	\$45,359.74	\$48,383.74
0001BV	[REDACTED]	[REDACTED]	[REDACTED]	\$6,486.48	\$97,297.20	\$103,783.68

- B. NAVY MARINE CORPS ACQUISITION REGULATION SUPPLEMENT (NMCARS) CLAUSE 5252.232-9104, ALLOTMENT OF FUNDS (JAN 2008), IS HEREBY REVISED AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
0001AH	\$ [REDACTED]	\$ [REDACTED]	5/23/2014-11/30/2014
0001AJ	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AL	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AM	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AN	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AP	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014

0001AQ	\$	\$	6/26/2014-11/30/2014
0001AR	\$	\$	6/26/2014-11/30/2014
0001AS	\$	\$	6/26/2014-11/30/2014
0001AU	\$	\$	6/26/2014-11/30/2014
0001AV	\$	\$	6/26/2014-11/30/2014
0001AW	\$	\$	6/26/2014-11/30/2014
0001AX	\$	\$	6/26/2014-11/30/2014
0001AY	\$	\$	7/10/2014-11/30/2014
0001AZ	\$	\$	7/10/2014-11/30/2014
0001BB	\$	\$	7/10/2014-11/30/2014
0001BC	\$	\$	7/10/2014-11/30/2014
0001BD	\$	\$	7/10/2014-11/30/2014
0001BE	\$	\$	7/10/2014-11/30/2014
0001BF	\$	\$	7/10/2014-11/30/2014
0001BJ	\$	\$	7/30/2014-11/30/2014
0001BK	\$	\$	8/13/2014-11/30/2014
0001BL	\$	\$	8/13/2014-11/30/2014
0001BM	\$	\$	8/13/2014-11/30/2014
0001BN	\$	\$	8/13/2014-11/30/2014
0001BQ	\$	\$	8/13/2014-11/30/2014
0001BR	\$	\$	8/13/2014-11/30/2014
0001BS	\$	\$	8/13/2014-11/30/2014
0001BV	\$	\$	9/25/2014-11/30/2014
0001BX	\$	\$	9/25/2014-11/30/2014
0001BZ	\$	\$	10/8/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31-2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AK, 0001AT, 0001BG, 0001BH, 0001BP, 0001BT, 0001BU, 0001BW, 0001BY, 0001CA, 0001CG, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU and 0002BB are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

C. THE ESTIMATED PERIOD OF PERFORMANCE (POP) FOR SLIN 0001BZ IN THE TABLE IN THE NMCARS CLAUSE 5252.232-9104, ALLOTMENT OF FUNDS (JAN 2008), IS HEREBY REVISED TO READ "10/8/2014-05/15/2015" VICE "10/8/2014-5/15/2014."

D. CEILING ON SLIN 0001BA IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$1,223,414.67 FROM \$2,869,808.97 TO \$1,646,394.30. LABOR HOURS ON SLIN 0001BA

ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001CA, 0001CB, 0001CC, 0001CD, 0001CE, 0001CF AND 0001CG.

- E. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(D) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001CA, 0001CB, 0001CC, 0001CD, 0001CE, 0001CF AND 0001CG AS SHOWN BELOW. THESE SLINS IS FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CA			Man Hours	\$	\$600,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300459996 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$600,000.00
	ACRN BX CIN: 130045999600001				\$600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CB			Man Hours	\$	\$180,893.65
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300457746 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$180,893.65
	ACRN BY CIN: 130045774600001				\$135,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CC			Man Hours	\$	\$14,937.68
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300457746 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$14,937.68
	ACRN BZ CIN: 130045774600002				\$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CD			Man Hours	\$	\$56,931.25
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300457746 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$56,931.25
	ACRN CA CIN: 130045774600003				\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CE			Man Hours	\$	\$57,659.06
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300460459 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$57,659.06
	ACRN CB CIN: 130046045900001				\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CF			Man Hours	\$	\$79,251.03
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300459516 CPFF				
ESTIMATED COST					
FIXED FEE					\$
TOTAL EST COST + FEE					\$79,251.03
	ACRN CC CIN: 130045951600001				\$65,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CG			Man Hours	\$	\$233,742.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300459988 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$233,742.00
	ACRN CD CIN: 130045998800001				\$233,742.00

- F. THE POP FOR SLINS 0001CA, , 0001CE, 0001CF AND 0001CG IS 29 OCTOBER 2014 TO 15 MAY 2015.
- G. THE POP FOR SLINS 0001CB AND 0001CC IS 24 OCTOBER 2014 TO 15 MAY 2015. THIS START DATE WAS APPROVED BY THE CONTRACTING OFFICER VIA E-MAIL FROM FRANCIS DUGGAN (NAVAL SEA LOGISTICS CENTER) TO (MANTECH SYSTEMS ENGINEERING CORP) DATED 24 OCTOBER 2014.
- H. THE POP FOR SLIN 0001CD IS 29 OCTOBER 2014 TO 31 DECEMBER 2014.
- I. CEILING ON SLIN 0002BA IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$6,000.00 FROM \$90,000.00 TO \$84,000.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLINS 0002BC, 0002BD AND 0002BE.
- J. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(I) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0002BC, 0002BD AND 0002BE AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BC			Lot		\$5,000.00
	ODC - Option period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; WCF Funding (See NOTE B) FOB: Destination PURCHASE REQUEST NUMBER: 1300459996				
				ESTIMATED COST	\$5,000.00
	ACRN BX CIN: 130045999600001				\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BD			Lot		\$500.00
	ODC - Option period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; WCF Funding (See NOTE B) FOB: Destination PURCHASE REQUEST NUMBER: 1300457746				
				ESTIMATED COST	\$500.00
	ACRN CA CIN: 130045774600004				\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BE			Lot		\$500.00
	ODC - Option period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; OMN Funding (See NOTE B) FOB: Destination PURCHASE REQUEST NUMBER: 1300459988				
				ESTIMATED COST	\$500.00
	ACRN CD CIN: 130045998800001				\$500.00

K. THE POP FOR SLINS 0002BC AND 0002BE IS 29 OCTOBER 2014 TO 15 MAY 2015.

L. THE POP FOR SLIN 0002BD IS 29 OCTOBER 2014 TO 31 DECEMBER 2014.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

A. As a result of this modification, the total funded amount for this document was increased by \$1,149,742.00 from \$33,464,694.15 to \$34,614,436.15.

B. The total cost of this contract was increased by \$76,481.50 from \$37,240,943.27 to \$37,317,424.77.

C. Funding on SUBCLIN 0001CA is initiated as follows:

ACRN: BX
 CIN: 130045999600001
 Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
 Total: \$600,000.00
 Cost Code: A00002569697

D. Funding on SUBCLIN 0001CB is initiated as follows:

ACRN: BY
 CIN: 130045774600001
 Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
 Total: \$135,000.00
 Cost Code: A00002541763

E. Funding on SUBCLIN 0001CC is initiated as follows:

ACRN: BZ

CIN: 130045774600002
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$10,000.00
Cost Code: A10002541763

F. Funding on SUBCLIN 0001CD is initiated as follows:

ACRN: CA
CIN: 130045774600003
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$50,000.00
Cost Code: A20002541763

G. Funding on SUBCLIN 0001CE is initiated as follows:

ACRN: CB
CIN: 130046045900001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$50,000.00
Cost Code: A00002575372

H. Funding on SUBCLIN 0001CF is initiated as follows:

ACRN: CC
CIN: 130045951600001
Acctng Data: 97X4930 NC1E 251 91004 0 050120 2F 000000
Total: \$65,000.00
Cost Code: A00002563144

I. Funding on SUBCLIN 0001CG is initiated as follows:

ACRN: CD
CIN: 130045998800001
Acctng Data: 1751804 8U2N 251 V0I00 0 050120 2D 000000
Total: \$233,742.00
Cost Code: A00002569625

J. Funding on SUBCLIN 0002BC is initiated as follows:

ACRN: BX
CIN: 130045999600001
Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
Total: \$5,000.00
Cost Code: A00002569697

K. Funding on SUBCLIN 0002BD is initiated as follows:

ACRN: CA
CIN: 130045774600004
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$500.00
Cost Code: A20002541763

L. Funding on SUBCLIN 0002BE is initiated as follows:

ACRN: CD

CIN: 130045998800001

Acctng Data: 1751804 8U2N 251 V0I00 0 050120 2D 000000

Total: \$500.00

Cost Code: A00002569625